

**Justice of the Peace
Ward 3 District B
Covington, St. Tammany, Louisiana**

Financial Statements
As of and for January 11, 2008 through July 21, 2008
Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.


AFFIDAVIT

Personally came and appeared before the undersigned authority,


Patricia Anne Lambert Thompson

appointed Justice of the Peace pro tempore for Ward 3, St. Tammany Parish, effective January 11, 2008 through July 21, 2008, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Ward 3 B Justice of the Peace Court of St. Tammany Parish, Louisiana, as of July 21, 2008, and the results of operations during the period from January 11, 2008 through July 21, 2008, on the cash basis of accounting.

In addition, Patricia Anne Lambert Thompson, who duly sworn, deposes, and says that the Justice of the Peace of Ward 3 District B, St. Tammany Parish received \$200,000 or less in revenues and other sources for the period from January 11, 2008 through July 21, 2008, and accordingly, is not required to provide for an audit, review/attestation or compilation report for the previously mentioned fiscal year.


Patricia Anne Lambert Thompson

Sworn to and subscribed before me, this 18 day of March, 2009.


NOTARY PUBLIC
GREGORY BADEAUX #18558

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Justice of Peace Name
Street or P.O. Box
City
Zip Code
Telephone Number
Fax Number / Email

Please Complete this Section:

Patricia Anne Lambert Thompson
324 N. Theard Street
Covington, LA
70433
985-630-8316

Release Date 4/1/09

Statement B
(Required)

Patricia Anne Lambert Thompson
St. Tammany Parish Justice of the Peace pro tempore
Ward 3 District B
Covington, St. Tammany, Louisiana

Statement of Cash Receipts and Disbursements
January 11, 2008 through July 21, 2008

	General Fund
<u>CASH RECEIPTS:</u>	
1. State & Parish salary (<i>required, from W-2 Form</i>)	1. 4006.56
2. Total Fees collected (if collected)	2. 5952.92
3. Other (explain)	3. 300.00
4. Total cash receipts (add lines 1 - 3)	4. 10259.48
<u>CASH DISBURSEMENTS:</u>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 3647.08
6. Other operating expenses (cost of fax line, etc)	6. 5250.00
7. Materials and supplies (stationery, postage, etc)	7. 411.97
8. Travel and other charges	
8a. For yourself	8a. _____
8b. For employees (not for Constable)	8b. _____
9. Capital outlay (cost of purchases of equipment, etc)	9. 336.59
10. Total disbursements (add lines 5 - 9)	10. 9645.64
11. Balance Available (loss) [lines 4 minus 10]	11. 613.89
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 613.89
13. Amount paid to employees (not to your Constable)	13. _____
14. Total salaries paid (add Lines 12 and 13)	14. 613.89
<u>FUND BALANCE</u>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. -----
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. -----
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. -----